

State and Local Hospitalization Program
Locality Allocations and Balances
Fiscal Year 2005
(May 1, 2004 - April 30, 2005)

<u>Locality</u>	<u>Annual Allocation</u>	<u>Spent Year-To-Date</u>	<u>Current Balance</u>	<u>Date of Last Activity</u>
ACCOMACK	\$86,915.54	\$86,915.54	\$0.00	10/25/2004
ALBEMARLE	\$143,454.38	(1)	\$143,454.38	
ALLEGHANY	\$48,646.28	(1)	\$48,646.28	
AMELIA	\$14,972.17	\$14,467.81	\$504.36	10/17/2004
AMHERST	\$67,142.52	\$48,550.10	\$18,592.42	10/25/2004
APPOMATTOX	\$45,061.23	\$34,271.83	\$10,789.40	10/17/2004
ARLINGTON	\$259,311.47	\$259,311.47	\$0.00	10/17/2004
AUGUSTA	\$62,476.20	\$59,359.19	\$3,117.01	10/25/2004
BATH	\$13,724.11	\$195.28	\$13,528.83	10/17/2004
BEDFORD CO	\$91,393.75	\$90,672.40	\$721.35	10/25/2004
BLAND	\$4,608.40	\$0.00	\$4,608.40	10/17/2004
BOTETOURT	\$42,350.84	\$42,228.50	\$122.34	10/17/2004
BRUNSWICK	\$42,456.44	\$41,666.44	\$790.00	10/25/2004
BUCHANAN	\$80,496.89	\$54,190.35	\$26,306.54	10/25/2004
BUCKINGHAM	\$65,121.30	(1)	\$65,121.30	
CAMPBELL	\$130,886.64	\$130,717.45	\$169.19	10/25/2004
CAROLINE	\$42,870.92	\$37,290.87	\$5,580.05	10/25/2004
CARROLL	\$59,943.09	\$59,875.72	\$67.37	10/25/2004
CHARLES CITY	\$15,639.74	\$12,241.20	\$3,398.54	10/17/2004
CHARLOTTE	\$32,003.22	\$28,708.84	\$3,294.38	10/25/2004
CHESTERFIELD	\$262,115.79	\$126,668.51	\$135,447.28	10/25/2004
CLARKE	\$17,757.29	\$2,954.72	\$14,802.57	10/17/2004
CRAIG	\$13,162.39	\$2,902.95	\$10,259.44	10/25/2004
CULPEPER	\$81,750.64	\$81,354.05	\$396.59	10/25/2004
CUMBERLAND	\$12,623.75	\$2,193.32	\$10,430.43	10/17/2004
DICKENSON	\$42,045.97	\$42,045.97	\$0.00	10/17/2004
DINWIDDIE	\$49,341.21	\$49,012.79	\$328.42	10/25/2004
ESSEX	\$25,304.58	\$23,038.48	\$2,266.10	10/25/2004
FAIRFAX COUNTY	\$824,812.24	\$411,764.08	\$413,048.16	10/25/2004
FAUQUIER	\$76,337.36	\$14,494.71	\$61,842.65	10/25/2004

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FLOYD	\$50,180.04	\$44,639.61	\$5,540.43	10/25/2004
FLUVANNA	\$23,786.51	\$21,832.33	\$1,954.18	10/25/2004
FRANKLIN COUNTY	\$130,084.04	(1)	\$130,084.04	
FREDERICK	\$132,077.38	\$131,408.23	\$669.15	10/25/2004
GILES	\$26,103.80	\$10,141.85	\$15,961.95	10/25/2004
GLOUCESTER	\$34,239.68	\$18,912.24	\$15,327.44	10/17/2004
GOOCHLAND	\$15,773.53	\$10,158.96	\$5,614.57	10/17/2004
GRAYSON	\$30,982.15	\$8,872.29	\$22,109.86	10/25/2004
GREENE	\$55,641.70	\$16,237.43	\$39,404.27	10/25/2004
GREENSVILLE	\$22,385.72	\$21,735.22	\$650.50	10/25/2004
HALIFAX	\$77,644.58	\$75,729.94	\$1,914.64	10/25/2004
HANOVER	\$44,101.34	\$34,558.20	\$9,543.14	10/17/2004
HENRICO	\$145,885.54	\$145,754.62	\$130.92	10/25/2004
HENRY	\$132,430.20	\$129,343.38	\$3,086.82	10/17/2004
HIGHLAND	\$11,651.93	\$0.00	\$11,651.93	10/17/2004
ISLE OF WIGHT	\$69,329.07	(1)	\$69,329.07	
JAMES CITY	\$43,435.57	\$41,377.28	\$2,058.29	10/25/2004
KING AND QUEEN	\$10,827.70	\$7,381.47	\$3,446.23	10/17/2004
KING GEORGE	\$6,036.41	(1)	\$6,036.41	
KING WILLIAM	\$13,295.58	\$6,020.06	\$7,275.52	10/17/2004
LANCASTER	\$7,627.67	(1)	\$7,627.67	
LEE	\$59,507.18	\$59,507.18	\$0.00	10/25/2004
LOUDOUN	\$108,686.25	(1)	\$108,686.25	
LOUISA	\$94,676.04	\$94,676.04	\$0.00	10/17/2004
LUNENBURG	\$36,830.42	\$5,116.86	\$31,713.56	10/25/2004
MADISON	\$21,032.28	\$11,838.90	\$9,193.38	10/25/2004
MATHEWS	\$12,812.20	(1)	\$12,812.20	
MECKLENBURG	\$67,479.61	\$46,985.03	\$20,494.58	10/25/2004
MIDDLESEX	\$13,575.31	\$2,152.10	\$11,423.21	10/17/2004
MONTGOMERY	\$119,501.35	\$119,428.37	\$72.98	10/17/2004

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NELSON	\$51,107.95	\$49,020.71	\$2,087.24	10/25/2004
NEW KENT	\$1,773.77	\$0.00	\$1,773.77	10/17/2004
NORTHAMPTON	\$64,694.05	\$43,907.23	\$20,786.82	10/25/2004
NORTHUMBERLAND	\$13,286.76	\$6,434.32	\$6,852.44	10/25/2004
NOTTOWAY	\$39,861.90	\$18,100.15	\$21,761.75	10/25/2004
ORANGE	\$48,350.73	\$28,018.65	\$20,332.08	10/25/2004
PAGE	\$52,456.19	\$28,920.88	\$23,535.31	10/25/2004
PATRICK	\$34,421.71	\$33,002.69	\$1,419.02	10/25/2004
PITTSYLVANIA	\$84,720.25	\$84,720.25	\$0.00	10/17/2004
POWHATAN	\$21,312.13	\$11,622.01	\$9,690.12	10/25/2004
PRINCE EDWARD	\$21,120.06	\$12,518.32	\$8,601.74	10/25/2004
PRINCE GEORGE	\$38,316.93	\$28,484.24	\$9,832.69	10/17/2004
PRINCE WILLIAM	\$229,711.44	(1)	\$229,711.44	
PULASKI	\$125,946.88	\$125,946.88	\$0.00	10/17/2004
RAPPAHANNOCK	\$10,878.13	\$6,105.08	\$4,773.05	10/25/2004
RICHMOND CO	\$9,493.31	\$4,515.22	\$4,978.09	10/25/2004
ROANOKE CO	\$143,227.93	(1)	\$143,227.93	
ROCKBRIDGE	\$43,643.40	\$42,037.03	\$1,606.37	10/25/2004
ROCKINGHAM	\$93,031.82	\$83,625.33	\$9,406.49	10/25/2004
RUSSELL	\$103,184.11	\$100,979.36	\$2,204.75	10/17/2004
SCOTT	\$33,635.97	\$27,446.83	\$6,189.14	10/25/2004
SHENANDOAH	\$61,032.85	\$60,037.96	\$994.89	10/25/2004
SMYTH	\$64,675.00	\$63,344.61	\$1,330.39	10/25/2004
SOUTHAMPTON	\$48,915.77	\$37,901.37	\$11,014.40	10/17/2004
SPOTSYLVANIA	\$80,001.16	\$79,693.76	\$307.40	10/25/2004
STAFFORD	\$77,780.56	(1)	\$77,780.56	
SURRY	\$26,832.88	\$18,526.02	\$8,306.86	10/17/2004
SUSSEX	\$29,555.20	\$29,134.55	\$420.65	10/25/2004
TAZEWELL	\$161,233.53	\$152,882.76	\$8,350.77	10/25/2004
WARREN	\$84,059.95	\$84,007.34	\$52.61	10/17/2004

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WASHINGTON	\$103,005.93	\$103,005.93	\$0.00	10/17/2004
WESTMORELAND	\$41,029.07	\$39,082.73	\$1,946.34	10/17/2004
WISE	\$88,264.20	\$88,264.20	\$0.00	10/17/2004
WYTHE	\$71,543.55	\$71,149.13	\$394.42	10/25/2004
YORK	\$47,607.95	\$23,954.16	\$23,653.79	10/17/2004
ALEXANDRIA	\$232,215.63	\$232,215.63	\$0.00	10/17/2004
BEDFORD	\$11,672.94	(1)	\$11,672.94	
BRISTOL	\$35,533.79	(1)	\$35,533.79	
BUENA VISTA	\$6,217.86	\$93.03	\$6,124.83	10/17/2004
CHARLOTTESVILLE	\$115,345.47	\$115,345.47	\$0.00	10/17/2004
CHESAPEAKE	\$372,699.66	\$372,699.66	\$0.00	10/17/2004
COLONIAL HEIGHTS	\$21,473.13	\$18,666.82	\$2,806.31	10/25/2004
COVINGTON	\$24,572.56	\$21,786.39	\$2,786.17	10/25/2004
DANVILLE	\$94,327.38	\$94,327.38	\$0.00	10/17/2004
EMPORIA	\$20,118.43	\$19,852.74	\$265.69	10/17/2004
FRANKLIN	\$25,833.97	\$24,518.29	\$1,315.68	10/25/2004
FREDERICKSBURG	\$38,946.65	(1)	\$38,946.65	
GALAX	\$29,718.97	\$17,953.93	\$11,765.04	10/25/2004
HAMPTON	\$261,218.14	\$260,632.92	\$585.22	10/17/2004
HARRISONBURG	\$55,229.17	\$55,229.17	\$0.00	10/17/2004
HOPEWELL	\$115,247.76	\$65,593.00	\$49,654.76	10/25/2004
LEXINGTON	\$1,360.44	\$111.22	\$1,249.22	10/17/2004
LYNCHBURG	\$174,662.55	\$174,662.55	\$0.00	10/17/2004
MANASSAS	\$11,007.76	\$6,563.85	\$4,443.91	10/25/2004
MANASSAS PARK	\$318.43	\$42.03	\$276.40	10/17/2004
MARTINSVILLE	\$66,989.44	\$66,989.44	\$0.00	10/17/2004
NEWPORT NEWS	\$485,580.17	(1)	\$485,580.17	
NORFOLK	\$1,334,385.76	\$1,333,038.57	\$1,347.19	10/25/2004
NORTON	\$9,396.17	\$9,127.80	\$268.37	10/25/2004
PETERSBURG	\$139,185.37	\$138,629.17	\$556.20	10/25/2004

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POQUOSON	\$6,503.31	\$4,192.97	\$2,310.34	10/25/2004
PORTSMOUTH	\$426,756.91	\$426,534.51	\$222.40	10/17/2004
RADFORD	\$22,774.40	\$22,774.40	\$0.00	10/25/2004
RICHMOND	\$402,796.40	(1)	\$402,796.40	
ROANOKE	\$635,468.00	(1)	\$635,468.00	
SALEM	\$33,879.33	\$24,873.03	\$9,006.30	10/25/2004
STAUNTON	\$36,909.99	\$24,794.92	\$12,115.07	10/25/2004
SUFFOLK	\$204,245.37	\$202,537.91	\$1,707.46	10/17/2004
VIRGINIA BEACH	\$563,778.57	\$563,778.57	\$0.00	10/25/2004
WAYNESBORO	\$46,076.37	\$23,845.97	\$22,230.40	10/25/2004
WILLIAMSBURG	\$4,095.84	\$3,573.24	\$522.60	10/17/2004
WINCHESTER	\$89,777.37	(1)	\$89,777.37	

NOTE:

(1) Locality share has not been received. Provider payments will be made when 100% of Local Share has been paid.